

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Budget Estimates 2009-2010(Vote on Account) - Infrastructure and Investment Department- Budget Release Order for Rs.**575.20** Lakhs towards 1st Quarter under Plan and Non-Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No . 2108

Dated:20-04-2009
Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
- 2. G.O.Ms.No.88, Finance (BG-I) Dept, Dt. 04-03-2009
- 3. G.O.Ms.No.116, Finance (BG-I) Dept, Dt. 08-04-2009

ORDER

In pursuance of the orders issued in the references read above, the Asst. Secretary to Government AP Secretariat Hyderabad Infatructure and Investment Department is hereby issued a Budget Release Order for an amount of Rs.**575.20** Lakhs (Rupees Five Crores Seventy Five Lakhs and Twenty thousands Only) towards 1st Quarter from the provision in B.E.2009-10(Vote on Account) under the following Plan and Non-Plan Head of Accounts

(Rs. In Lakhs)											
Sl.No	Name of the Scheme	Head of Account in full	Provision in B.E.2009-2010(Vote on Account)	Addition al amounts Sanction ed/Amo unt s re- appropri ated	Total Provision 2009-10 (4+5)	Amount already authorised	Amount now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Non-Plan	3053 Civil Avigation-01- MH 190Asst., to Public Sector and Other Undertaking - SH(04) A.P.Aviation Corporation 270/272 Maintenece	605.00		605.00	0.00	151.25	453.75	DVB	DDO	
2		310/311Grant in Aid from salaries	55.00		55.00	0.00	13.75	41.25	GIA		
3		310 Grant in Aid - 312 Other Grant in Aid	125.78		125.78		31.45	94.33	GIA	DDO	
4		3053Civil Avigation-80- MH 003 - SH(04) Assistance to Andhra Pradesh Flying Club - 310/312	15.00		15.00	0.00	3.75	11.25	GIA	DDO	
		NP-Total	800.78		800.78		200.20	600.58			
5	Plan	3053 Civil Aviation - 01Air Services MH 190 - GH 11 - SH(04) AP Aviation Corporation - 310-312Other Grant in Aid	500.00		500.00	0.00	125.00	375.00	GIA	DDO	
6		5053-80- MH800 O E - GH 11 - SH(05) A.P. Aviation Corporation - 520 Machiner& Equipment - 521 Purchases	1000.00		1000.00	0.00	250.00	750.00		DDO	
		Plan Total	1500.00		1500.00		375.00	1125.00			
		Grand Total	2300.78		2300.78	0.00	575.20	1725.58			

The Asst. Secy. I&I Department AP Secretariat Hyderabad and the Director of Treasuries and Accounts , the Director of Works and Accounts are requested to regulate the expenditure to the extent of LOC now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVT., (W & P)

To
The Infatructure and Investment Department
The Director of Treasuries & Accounts, Hyderabad
The Director of Works & Accounts, Hyderabad
The Accountant General, A.P., Hyderabad
Copy to the I&I Department

//FORWARDED :: BY ORDER//

SECTION OFFICER